

Work Order ID 77188

77188

Page 1

Monday, November 28, 2011 9:07:01 AM

Item ID: D3384-043

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cyclic Sock Assembly

Start Date: 11/28/2011 Start Qty: 5.00

5

Cust Item ID:

Required Date: 12/2/2011 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2690	B								
D3384	Rev B								
100		0.00							
100	Small Fab								
Small Fab	Memo	0.00							
Small Fab	1- Cut cable as per dwg D2690 2- ASSEMBLE PER DRWG D3384 REV.B								
110		0.00							
110	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									

[Signature] 11/11/28 (5)

[Signature] 11/11/28 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Identify as per dwg & Stock Location: <u>484</u>	0.00							
120									
Packaging	Memo	0.00							
Packaging									
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

SP 11-11-28

11/11/29

mf 11-11-28

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 77188

Parent Item: D3384-043

Parent Item Name: Cyclic Sock Assembly

Start Date: 11/28/2011

Required Date: 12/2/2011

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:A new issue DD 10.04.14 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-1240 Cable		Purchased	No			100	f	1,129.0379	0.875	4.6052632			
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				GA		800							
				119021		500							
				119690		300							
				ST284		329.037901							
				113565		3.911789							
				116438		26.886112							
				118207		298.24							
CBL-460 Loop Sleeve		Purchased	No			100	Each	1,235.0000	2	10			
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				GA		1198							
				119021		198							
				119690		1000							
				ST283		4							
				117947		4							
				ST284		33							
				118140		33							
D3384-1 Cyclic Sock		Manufactured	No			100	Each	5.0000	1	5			
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST486		5							
				75008		5							

EP 11/11/28

4.6052632

EP 11/11/28

10

EP 11/11/28

5

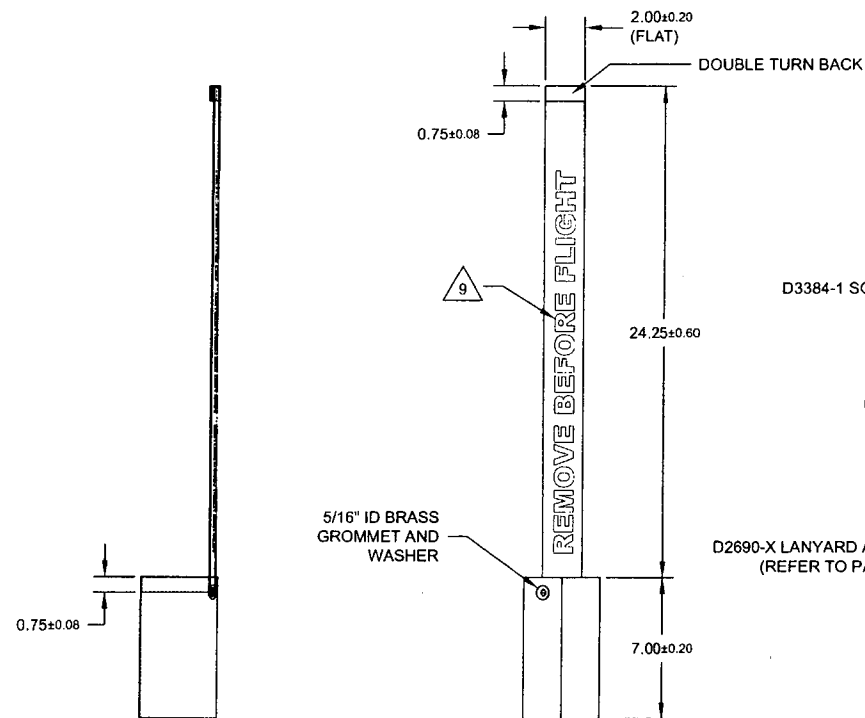
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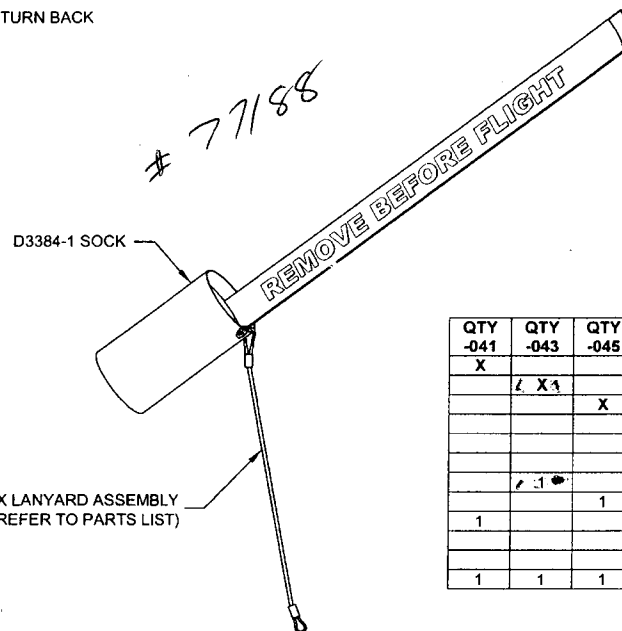
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D3384-1 SOCK



D3384-0XX SOCK ASSEMBLY

QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	P/N	DESCRIPTION
X					D3384-041	SOCK ASSEMBLY
	X				D3384-043	SOCK ASSEMBLY
		X			D3384-045	SOCK ASSEMBLY
			X		D3384-047	SOCK ASSEMBLY
				X	D3384-049	SOCK ASSEMBLY
					D2690-8	LANYARD ASSEMBLY
		1			D2690-20	LANYARD ASSEMBLY
1			1		D2690-24	LANYARD ASSEMBLY
				1	D2690-28	LANYARD ASSEMBLY
				1	D2690-30	LANYARD ASSEMBLY
1	1	1	1	1	D3384-1	SOCK

D3384-1 NOTES:

- 1) SUPPLIER: TULMAR P/N 8972
- 2) THREAD: STITCHING IAW D-6193 6 TO 10 STITCHES PER INCH USING V-T-295 RED NYLON THREAD, TY2, CL A, SIZE E
- 3) FINISH: NONE
- 4) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) UNITS: INCHES UNLESS OTHERWISE NOTED
- 6) BREAK SHARP EDGES: N/A
- 7) IDENTIFICATION: NONE
- 8) WEIGHT: N/A
- 9) STENCIL THE FOLLOWING: "REMOVE BEFORE FLIGHT" ON BOTH SIDES OF STRIP WITH 1" LETTERS USING INK, WHITE, IAW A-A-208

B	CHG TOLERANCES DWG UPDATED ADD MATERIAL & SUPPLIER INFO	DC	07.11.23
A	NEW ISSUE	RF	05.01.20
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>IC</i>	DART AEROSPACE LTD	
DRAWN	<i>IC</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>IC</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>IC</i>	D3384	SHEET 1 OF 1
APPROVED	<i>IC</i>	TITLE	SCALE
DE APPR.	<i>IC</i>	SOCK ASSEMBLY	NTS
DATE	07.11.23	COPYRIGHT © 2005 BY DART AEROSPACE LTD	

RELEASED
07.11.23

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